GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Necessary Arrangements to the different Purposes – Payment to the Agencies – Administrative sanction for an amount of Rs.34,97,458/- – Sanctioned – Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No.2095

Dated:10-12-2021
Read the following:-

1. Letter No.GADE-13022-(31)/19/Elecs.C/A2/2020-1, Dated:16.05.2020.
2. From M/s.APT Online, Tax Invoice No.AP20210114, Dated: 24.06.2020.
3. From M/s.APT Online, Tax Invoice No.AP19200162, Dated: 27.06.2019.
4. Letter No.GADE-13022(35)/28/Elecs.C/A1/2018-4, Dated: 25.08.2020.
5. From M/s. Akshara Enterprises India Pvt. Ltd., Invoice No.ARIAP-202010132, Invoice No.ARIAP-202010134, Invoice No.ARIAP-202010136, Invoice No.ARIAP-202010138, Invoice No.ARIAP-202010140 and Invoice No.ARIAP-202010142, Dated 13.09.2020.
6. From M/s. APTS Limited, Letter No.ITC51/24024(34)/4/2020-CSTY-APTS, Dated 06.10.2021.
7. G.O.Rt.No.4494, Finance (FMU-GAD1) Department, Dated; 06.12.2021.

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ORDER:

In the references 2nd, 3rd, 5th and 6th read above, the Agencies have requested to sanction the consolidated pay of an amount of Rs.34,97,458/- (Rupees Thirty Four Lakhs Ninety Seven Thousand Four Hundred and Fifty Eight Only) towards expenditure incurred for various Purposes.

2. In the reference 7th read above, the Finance Department issued Budget Release Order (BRO) for an amount or Rs.52,47,000/- (Rupees Fifty Two lakh Forty Seven thousand only) towards meeting the expenditure for making payment to the Agencies.

3. After careful examination of the matter, Government hereby authorized Administrative sanction for an amount of Rs. Rs.34,97,458/- (Rupees Thirty Four Lakhs Ninety Seven Thousand Four Hundred and Fifty Eight Only) (Consolidated amounts) towards to meet the expenditure for making payments to the Agencies.

4. The expenditure sanctioned in para (1) above shall be debited to 2015 – Elections - MH.108 Issue of Photo Identity Cards to voters – S.H.(04) Photo Identity Cards to Voters – 210 – Supplies and Materials 211 – Materials and Supplies" and shall be met from the funds provided vide G.O.7th read above.

5. The Drawing and Disbursing Officer, General Administration (Claims.C) Department is requested to admit the bill and to credit the amounts in the account numbers mentioned against the names of the Agencies concerned:

(P.T.O)

Sl No.	Name of the Dept./Agency	Expenditure incurred for	Amount Rs.	Account details
1	M/s APT Online	Installation & License charges for State Call Center	18,76,200/-	50200030305577, HDFC Bank Limited, Gandhi Nagar Branch, Vijayawada, IFSC Code:HDFC0009088
2	M/s APT Online	Charges for Web Application Security audit and SSL Certificate charges	1,62,684/-	50200030305577, HDFC Bank Limited, Gandhi Nagar Branch, Vijayawada, IFSC Code:HDFC0009088
3	M/s Akshara Enterprises India Private Limited	Providing Infrastructure for State Call Center	13,80,600/-	50200028499367, HDFC Bank Limited, Jubilee Hills Branch, Hyderabad, IFSC Code:HDFC0003817
4	M/s APTSL	Service charges for Web applications Security Audit	77,974/-	52082155102 State Bank of India, Labbipet Branch, Vijayawda, IFSC Code:SBIN0003055
Total Rs.34,97,458/- (Rupees Thirty Four Lakhs Ninety Seven Thousand Four Hundred and Fifty Eight Only)				

6. This order issues with the concurrence of Finance Department vide their U.O.No.FIN01-FMU0RBAB/58/2020-FMU-GAD-1 (Computer No.1301938).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
General Administration (Claims.C) Department. (W.e.),
The Deputy Pay and Accounts Department, A.P. Secretariat, Velagapudi.
The Accountant General, A.P., Vijayawada.
The Agencies concerned.
Copy to:
The Finance (FMU-GAD-1) Department, A.P. Secretariat, Velagapudi.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER